

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Employment Training and Factories Department – Sanction of Rs.34,000/- to Sri Devi Travels, Nagole, Hyderabad towards hiring charges of Car bearing No. TS 11 UB1028 for use of the Additional Secretary to Government for the month of March, 2022 (1 Month) – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 107**

**Dated: 21-04-2022.**

**Read the following:-**

1. G.O.Rt.No.477, LETF-OPIM/A1/10/2020,dt:27.09.2021.
2. From Sri Devi Travels, Hyderabad, BillNos.2570, Dt.01.04.2022.

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**ORDER:**

Sanction is hereby accorded for drawl and payment of an amount of Rs.34,000/- (Rupees Thirty Four thousands Only) to Sri Devi Travels, Nagole, Hyderabad towards hiring charges of a Car bearing No. TS 11 UB 1028 for the use of the Additional Secretary to Government, Labour Employment Training and Factories Department for the month of March, 2022 (1 Month).

2. The expenditure sanctioned in para (1) above shall be debited to the head of Account “2251 – Secretariat Social Services, 090 Secretariat – SH (16) – Labour Employment Training and Factories Department – 130 Office expenses – 134 Hiring of Private Vehicles”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount of Rs.34,000/- (Rupees Thirty Four thousands Only) and credited to the A/c.No.0726626681, Indian Bank, Begumpet, Hyderabad with IFSC Code No.IDIB000B057 of Sri Devi Travels, Nagole Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To**

Sri Devi Travels, Nagole, Hyderabad.

**Copy to:-**

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**